

**Trustees Annual Report
For the year end 30 June 2026**

Charity (Unit) Name: 224th City of Edinburgh Brownies

Charity Number: SCO 31270

District Name: Clermiston

Division Name: Inveralmond

Charity Trustees: Unit Guider: Carol Rennie

Unit Guider/helper Louise Szymanski

Unit Guider/helper Kirsty Winter

Charity Address 50 Gylemuir Road
Edinburgh
EH12 7DW

The above charity (unit) is an unincorporated association. It has no written constitution, but operates in accordance with the policies and procedures, published by Girlguiding, the *operating name of the Guide Association.*

Its trustees are the volunteer adult leaders trained and appointed as per the Girlguiding policies and procedures. Update training is available throughout the year.

The charity's aim is to deliver a programme of informal education in accordance with the ethos and principles of Girlguiding UK. During the above period the charity provided this programme to 22 girls.

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

During the year the trustees did not receive any remuneration.

Signed on behalf of the trustees by

L. Szymanski
Signature

24/07/26
Date:

Name: L. SZYMANSKI

**Receipts and Payments Account
For the Year ended**

30 June 2026

224th City of Edinburgh Brownies

Charity Number:

SCO 31270

2026

2025

Receipts

Membership Subscriptions	2,840.00	3,386.50
Donations received	-	-
Unit Fundraising	41.13	745.00
3rd Party Fundraising	-	-
Bank Interest	-	-
Gift Aid	751.26	626.56
Trips	159.90	381.90
Residential events	905.00	290.00
Grants received	-	-
Miscellaneous Income	-	19.37
Total Receipts	4,697.29	5,449.33

Payments

Fundraising expenses

Unit fundraising	-	95.00
3rd Party Fundraising/Donation	-	

Payments for charitable activities

Census money	1,736.00	2,340.00
Materials/crafts	226.86	351.03
Property costs/rent	402.00	414.00
Trips	543.30	1,013.10
Residential events	1,783.61	286.60
Admin/Postage & Stationery	-	28.99
Training	15.00	-
Badges & Resources	198.14	262.50
Miscellaneous Expenditure	201.72	156.23
Total Payments	5,106.63	4,947.45

Surplus/(Deficit) for year

(409.34)

501.88

Statement of Balances
As at 30 June 2026
224th City of Edinburgh Brownies
Charity Number: SCO 31270

	2026	2025
Opening Balances		
Cash	0.04	0.04
Bank	776.24	274.36
Surplus/(Deficit) for year	-409.34	501.88
Total	366.94	776.28
Closing Balances		
Cash	0.04	0.04
Bank	366.90	776.24
less outstanding cheques	0	
Total	366.94	776.28

Assets & Liabilities:

In addition to the above cash & bank balances, the unit has equipment to the value of:

£50.00

Liabilities at the year end (if appropriate) amount to:

£0.00

Prepared by (signature): L. Szymanski

Unit Leader

Date: 24/07/26

**Independent examiners Report
For the year end 30 June 2026
For 224th City of Edinburgh Brownies
Charity Number: SCO 31270**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention

- which gives me reasonable cause to believe that in any material respect the
- 1 requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Katherine Mitchell
Signature

24/07/2026
Date

Name: KATHERINE MITCHELL

Address: 11/2 SAUGHTON MAINS ST
EDINBURGH
EH11 3HQ

224th City of Edinburgh Brownie Pack
50 GYLEMUIR ROAD
EDINBURGH
MIDLOTHIAN
EH12 7DW

Your Account

Sort Code 80-02-27
Account Number 00311497

CHARITY ACCOUNT

01 June 2026 to 30 June 2026

Money In	£70.00	Balance on 01 June 2026	£667.11
Money Out	£335.21	Balance on 30 June 2026	£366.90

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Jun 26	D NICHOLSON HOLLIE NICHOLSON	FPI	35.00		667.11
04 Jun 26	H SUYAL NIKITA SUBS 500000001778405141 804629	FPI	35.00		702.11
11 Jun 26	CARD FACTORY CD 9518	DEB		1.49	700.62
11 Jun 26	TESCO STORES 2340 CD 9518	DEB		21.00	679.62
11 Jun 26	SQ *MIMI'S BAKEHOU CD 9518	DEB		290.30	389.32
17 Jun 26	TESCO STORES 2340 CD 9518	DEB		6.90	382.42
18 Jun 26	CARD FACTORY CD 9518	DEB		5.17	377.25
18 Jun 26	MORRISONS GYLE - 1 CD 9518	DEB		10.35	366.90

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			